

**Work Order ID 71439**

Monday, July 04, 2011 11:48:12 AM



Page 1

Item ID: D350-636-216

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube STD RH, Deluxe

Start Date: 7/5/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/19/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *MF*Date: *11-07-04* Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-636	H

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile &amp; type labels per PPPD350-636-216 CHG002

*Sulzer**HJ for BG 11-9-21*

110

Assemble as per dwg

0.00



HandFinish

Memo

0.00

Hand Finishing

1- Assemble Toe kit, Wedge kit and Tow ring kit to D350-636-016 as per IIN-D350-636

*11/09/20*

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

*Sulzer**HJ**B71439*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 71439**

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Item ID: D350-636-216

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube STD RH, Deluxe

Start Date: 7/5/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/19/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

150

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-636-216

Location: \_\_\_\_\_

PPP rev: \_\_\_\_\_

*10/9/22 CC*

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*11/9/27**MF 11-09-23*

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 71439

Parent Item: D350-636-216

Parent Item Name: Skidtube STD RH, Deluxe

Start Date: 7/5/2011





Required Date: 7/19/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.10.04 new issue DD verf:EC  
11.04.14 ecn11-553 DD verf:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-636-016  Skidtube STD w/ Training Wearplates, RH		Manufactured	No			110	Each	0.0000	1	1			
D350-636-101  Toe Step, LH/RH		Manufactured	No			110	Each	12.0000	1	1			
<div> <div>Location</div> <div>FG021</div> <div>67316</div> <div>68368</div> <div>69997</div> </div> <div> <div>Loc Qty</div> <div>12</div> <div>2</div> <div>3</div> <div>7</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div></div> </div>													
D350-636-105A  Wedge Installation		Manufactured	No			110	Each	7.0000	1	1			
<div> <div>Location</div> <div>FG021</div> <div>67317</div> <div>68365</div> </div> <div> <div>Loc Qty</div> <div>7</div> <div>4</div> <div>3</div> </div> <div> <div>Loc Code</div> <div>B71604</div> <div></div> <div></div> </div>													
D350-636-109  Tow Ring Installation		Manufactured	No			110	Each	5.0000	1	1			
<div> <div>Location</div> <div>FG022</div> <div>68742</div> <div>70576</div> </div> <div> <div>Loc Qty</div> <div>5</div> <div>1</div> <div>4</div> </div> <div> <div>Loc Code</div> <div>B72376</div> <div></div> <div></div> </div>													

B 71431 (x1) M 11/09/21

B 71347 (x1) M 11/09/19

X1

M 11/09/20

X1

M 11/09/19

X1

W/O:		WORK ORDER CHANGES					
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries